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BILL	
<div><div> </div><div>BOB SMITH 10000 MINORU RD. SAN JOSE, CA 95120 -3416</div></div>	
LICENSE NUMBER 5DYO123	MAKE FORD
DUE DATE 11/22/2003	AMOUNT DUE \$315
MAKE PAYMENT TO:	
<div><div>DMV P.O.BOX 123456 SACRAMENTO CA 94297 -0000</div><div> </div></div>	

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14

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FIG.1

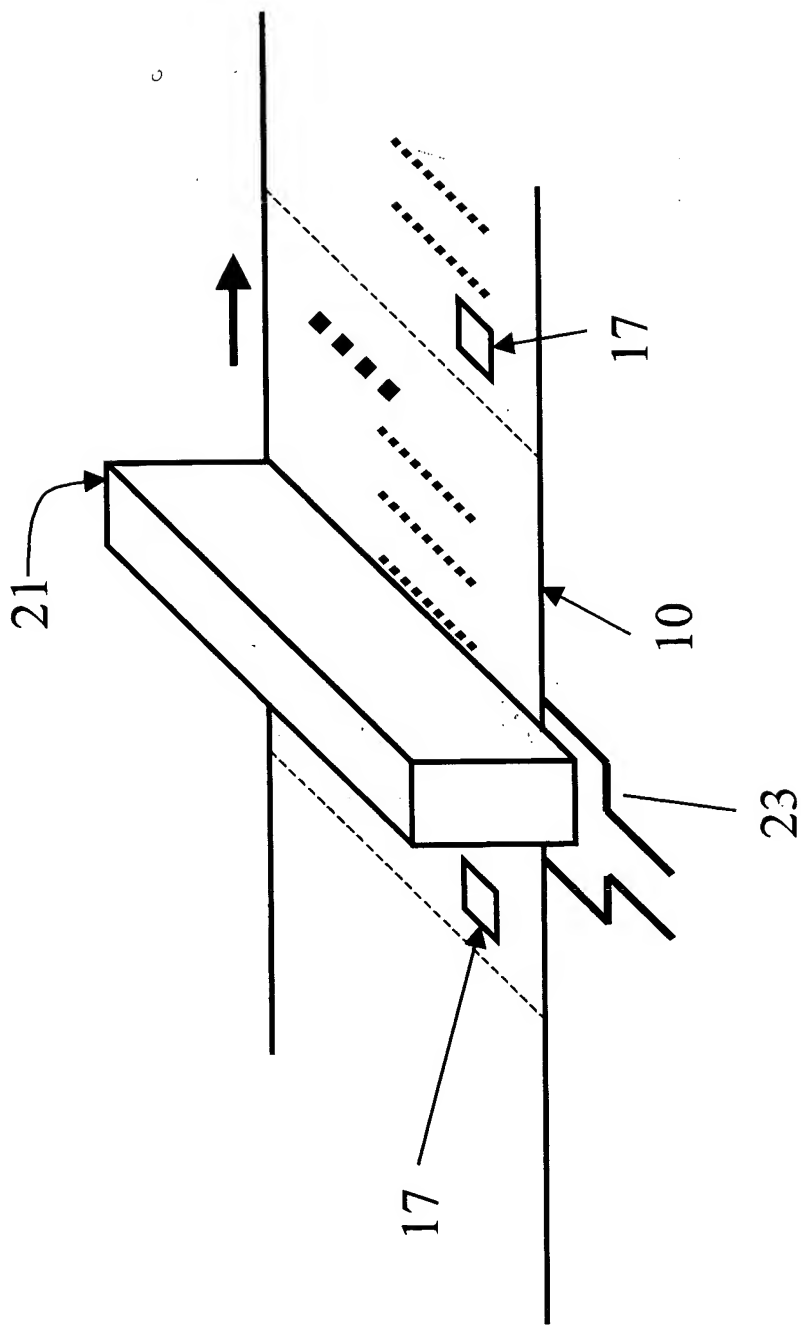


FIG.2

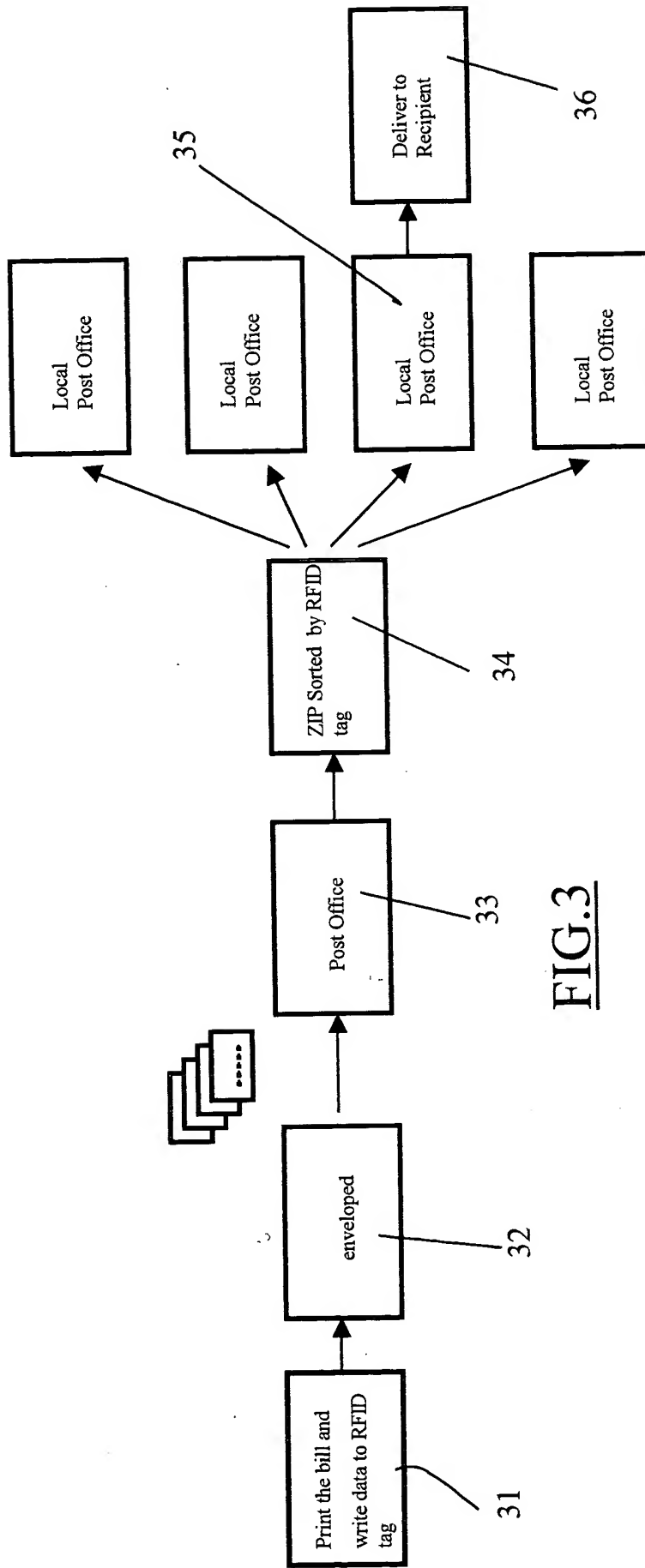


FIG.3

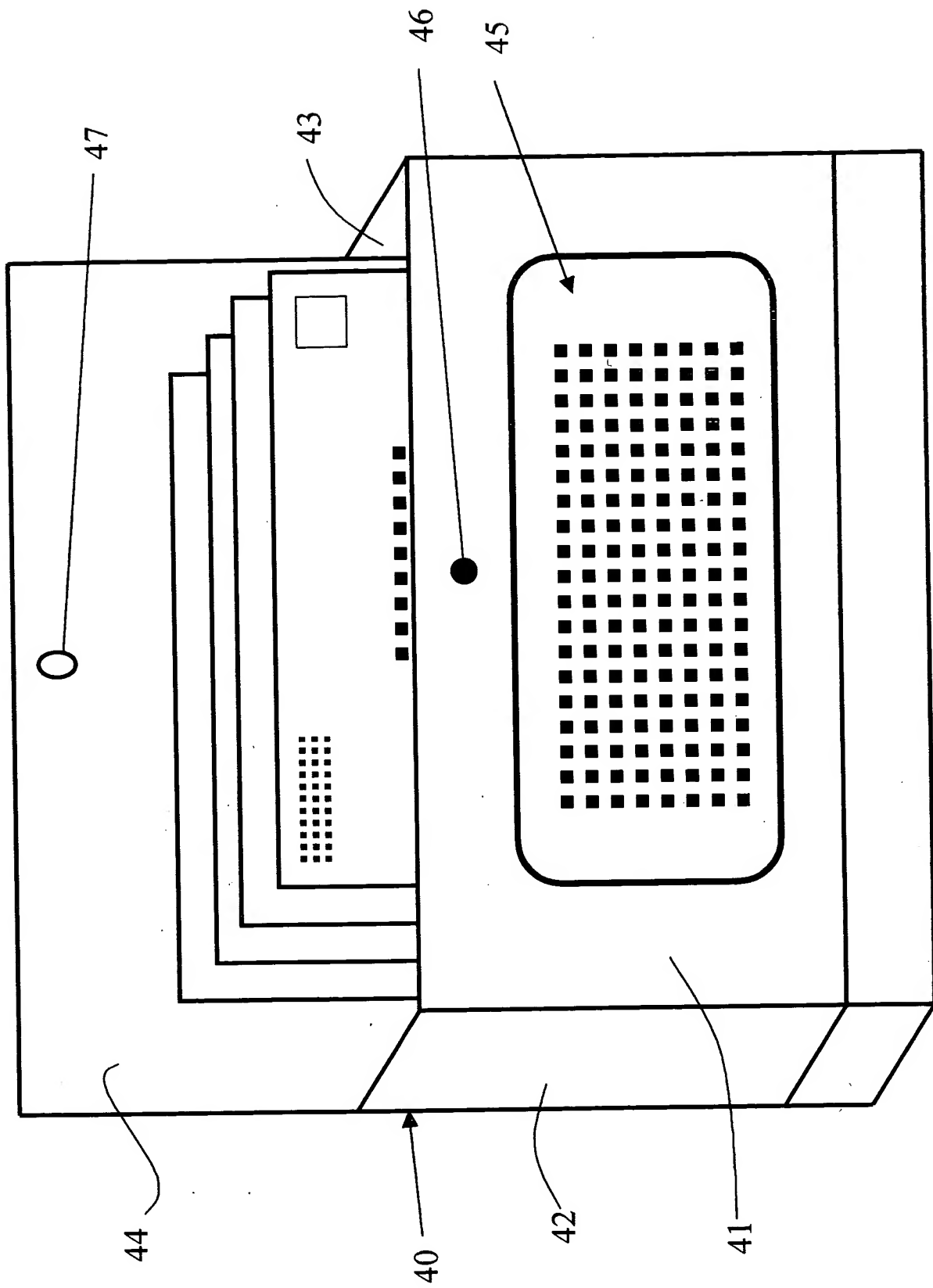


FIG.4

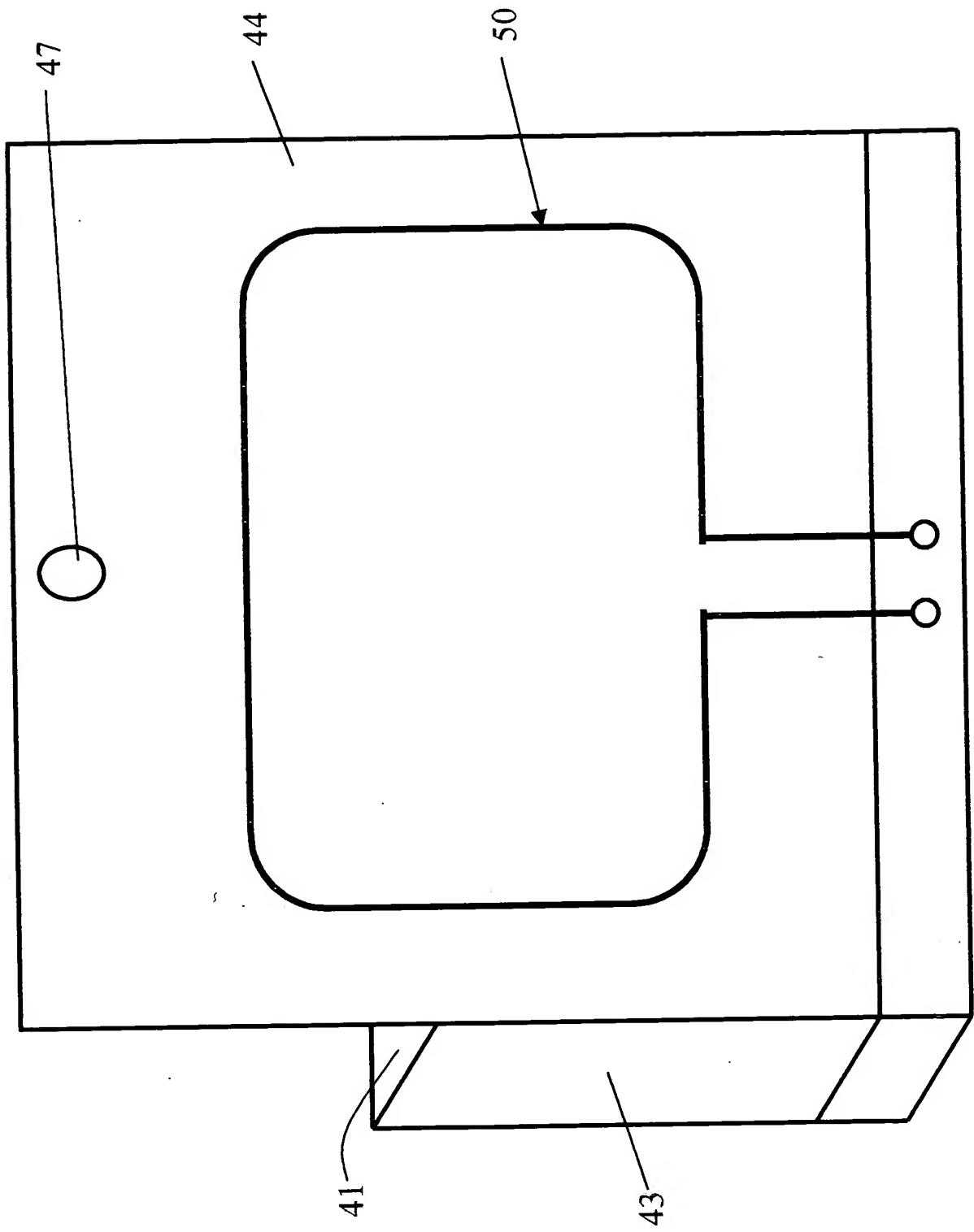


FIG. 5

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	DUE DATE	ITEM	AMOUNT DUE
*	1/13/2004	PHONE	\$67.45
	2/23/2004	CABLE	\$45.00
	3/1/2004	CREDIT CARD	\$1,589.98
	3/12/2004	DAY CARE	\$600.00
		TOTAL:	\$2,302.43

FIG.6

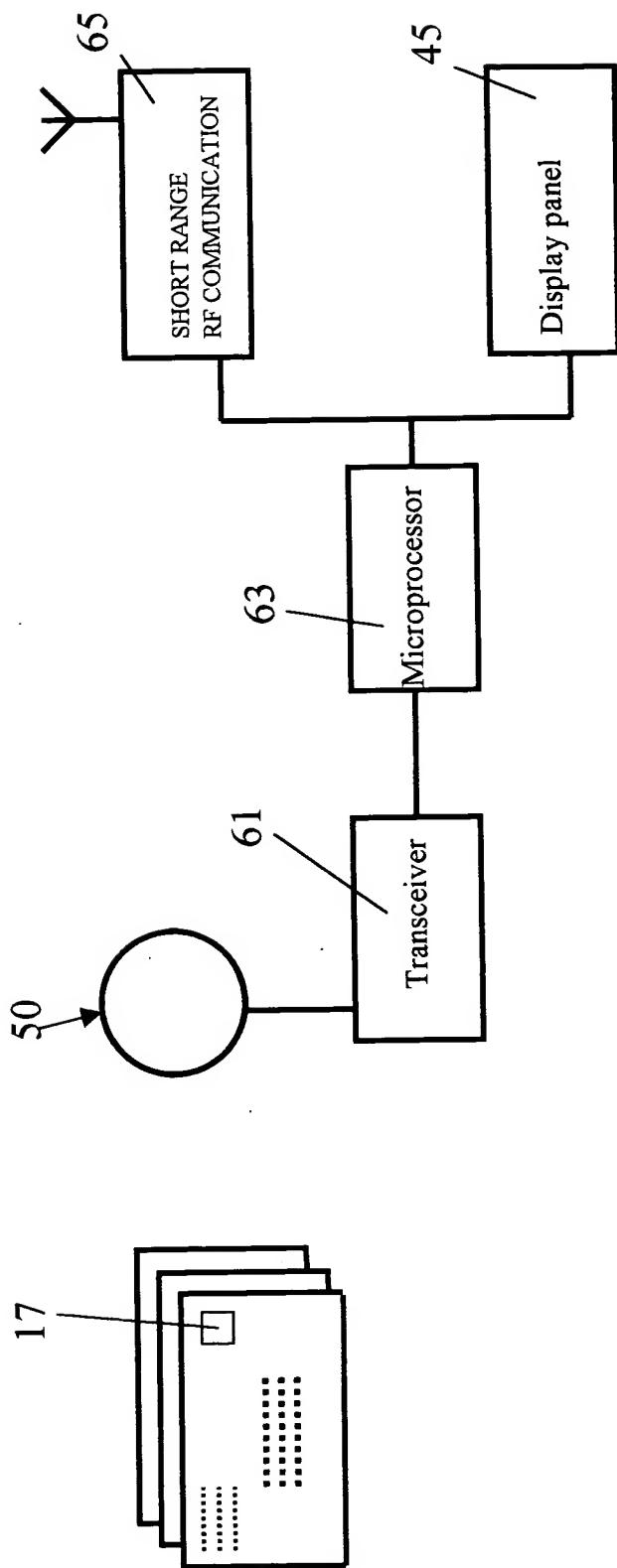


FIG.7